

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT – Supply of Stationary items for use in the Peshi of Principal Secretary & Additional Secretary - Expenditure of **Rs7668/-** (Rupees seven thousand six hundred and sixty eight only) - Sanctioned - Orders – Issued

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No.298,

Dated:12.07.2013

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. Bill from M/s. Sri Sri Enterprises, Hyderabad Credit Bill No.225, dated 09.07.2013.

-:(?:)-

ORDER :

Sanction is hereby accorded to incur an amount of **Rs. 7668/-** (Rupees seven thousand six hundred and sixty eight only) towards the cost of supply of Stationary items for use in the peshi of Principal Secretary to Government & Additional Secretary to Government AHDD & F Department by M/s Sri Sri Enterprises, Hyderabad. .

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-
“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP claims) Department shall draw the above amount sanctioned in para (1) above and shall be credited to the Bank account No.886641264, Indian Bank, Himayathnagar Branch, IFSC CODE:IDIB000H008; of “Sri Sri Enterprises, Hyderabad
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Sri Sri Enterprise, Plot No.171, P.S. Colony, Kavadiguda, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.

SF / SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER